

REP HEADLINE# 6318928 TRF# 331845 REP: TEL# 215-564-1206 FAX# 215 564 1103
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP OCT1/12 16.45
 *** CHANGES *** ** WPXI-TV ***

ADV # 016759 ADV. NAME POLI/R CASEY/D/SEN/PA REP. # OFF. # 18 SALESMAN #
 AGY # 02909 AGY. NAME SHORR JOHNSON MAGNUS BUYER NAME MICHAEL D'ETTORRE
 1831 CHESTNUT STREET SALES PRSN WA- CHERYL BLAIR
 PHILADELPHIA, PA 19103

ORDER # CONTRACT # 6318928 CLASS: NATL. LOCAL REGIONAL
 PRDCT BOB CASEY JR 9/18 EST# COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES SEP18/12 SEP24/12 WK-1
 CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT1/12 16.45

TO JEN
 FR LINDSEY FOR CHERYL
 M1 OK
 TTLS \$48,700
 PLEASE CONFIRM, THANKS!

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 CON CM

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
7	S		1000A-1100A	30		\$450.00	9/18	9/21	3		TU-F	3
PROGRAM : ELLEN												
CREDIT TAKEN FOR 1 SPOT(S) MISSED SEP21												
9	S		400P-430P	30		\$550.00	9/18	9/21	3		TU-F	3
PROGRAM : JUDGE JUDY												
CREDIT TAKEN FOR 1 SPOT(S) MISSED SEP21												
STATION MAKEGOOD OFFERS:												
M1	OK'D	BUY#7	MISSED: TU-F/1000A-1100A									
		BUY#9	TU-F/400P-430P									
			OFFER: NONE									
			30S \$450.00 (SEP28/12)									
			30S \$550.00									

CMT: PLS SEE SPT NA DUE TO COVERAGE ON HOSTAGE SITUATION-THX JEN

REP HEADLINE# 6318928 TRF# 331845 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ MOD# 0: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION SEP28/12 11.15
*** WPXI-TV ***

ADV # 016759 ADV. NAME POLI/R CASEY/D/SEN/PA REP.# OFF.# 18 SALESMAN #
AGY # 02909 AGY. NAME SHORR JOHNSON MAGNUS BUYER NAME MICHAEL D'ETTORRE
1831 CHESTNUT STREET SALES PRSN WA- CHERYL BLAIR
PHILADELPHIA, PA 19103

ORDER # CONTRACT # 6318928 CLASS: NATL. LOCAL REGIONAL
PRDCT BOB CASEY JR 9/18 EST# COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES SEP18/12 SEP24/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP28/12 11.19

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:

M1 UNRESL BUY#7 MISSED: TU-F/1000A-1100A SEP21 30S \$450.00 (SEP28/12)
BUY#9 TU-F/400P-430P SEP21 30S \$550.00
OFFER: NONE
CMT: PLS SEE SPT NA DUE TO COVERAGE ON HOSTAGE SITUATION-THX JEN

CONTRACT TOTAL 49700.00
TOTAL SPOTS 39

Preemption Report - Detailed

Thursday, September 27, 2 9:23:15 am

<u>Contract #</u>	<u>P/E Type</u>	<u>P/E Status</u>	<u>Preempted</u>	<u>P/E Date</u>

Sales Person: Telerep/Washington DC, Washington DC

Contract Number: 331845

Advertiser: Pol/R Casey/D/US Senate (16759)

331845.6.0.1	Marked as Did not Air	Open	9/24/12 12:38pm	9/21/12		\$450.00	10:00:04A - Ellen	:30	2	1	1	WPXI
331845.16.0.1	Marked as Did not Air	Open	9/24/12 12:48pm	9/21/12		\$550.00	4:00:04P - Judge Judy 4p	:30	2	1	1	WPXI
Totals for: Pol/R Casey/D/US Senate (16)												
									Preempt Count:	2		
Totals for: 331845												
									Preempt Count:	2		

Totals for: Pol/R Casey/D/US Senate (16:

Totals for: 331845

closed please advise



<u>M</u>	<u>Line Comment</u>	<u>Contract Start/End Dat</u>	<u>Headline #</u>
	ELLEN/7	09/19/12-09/24/12	06318928
	JUDY 4-430P/9	09/19/12-09/24/12	06318928

Powered by OSI-Traffic
<http://www.osi-traffic.com>

A **presumpt** with a gray colored background indicates that its parent is a make-or-buy line

An "M" is displayed in the M column for preempts that have makegoods.